GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-2015 – Administrative sanction for an amount of Rs.29,47,29,000/- (Rupees Twenty nine Crores forty Seven Lakhs Twenty Nine thousand only) under Non-Plan from the Budget Estimates 2014-15 (towards 4th Quarter of ESIC for the Financial Year 2013-14) to the Director of Insurance Medical Services – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No.466

<u>Dated:24.04.2014</u> Read the following:

- 1. G.O.Rt.No.74, Finance ((Expr.Exp.WDCW, LET&F and Housing) Dept,, Dt.1-4-2014.
- 2. From the DIMS, Hyd, Lr.Rc.No.4182/A3A/2014-2015, dt:03.04.2014.
- 3. G.O.Rt.No.1501 Finance ((Expr.Exp.WDCW,LET&F and Housing) Dept, Dt.22-04-2014.

ORDER:

In the G.O 3rd read above, the Finance (Expr.LET&F) Department have issued B.R.O for an amount of Rs.29,47,29,000/- (Rupees Twenty nine Crores forty Seven Lakhs Twenty Nine thousand only) under Non-Plan to the Director of Insurance Medical Services, A.P, Hyderabad from Budget Estimates 2014-2015 in relaxation of orders issued in the G.O, 1st read above.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.29,47,29,000/- (Rupees Twenty nine Crores forty Seven Lakhs Twenty Nine thousand only)under Non-Plan from the Budget Estimates provision 2014-15 (towards 4th Quarter of ESIC for the Financial Year 2013-14) towards providing medical, care to the insured persons and family members to ESI Corporation for an amount of Rs.5,79,75,000/- from the Budget provision and an amount of Rs.23,67,54,000/- as additional funds in relaxation of quarterly regulations and Treasury Control orders subject to obtaining supplementary estimates at appropriate time during the financial year 2014-15 by the Department under the schemes as indicated below:

In relaxation of G.O.Ms.No.74, Finance(BG.I) Dept., Dt:01.04.2014.

(Rs. In thousands)

							(NS. III lilousarius)		
SI. No	Head of Account	Charged/ Voted	Provision in BE APRIL, MAY-2014	Additional amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE APRIL, MAY-2014	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Proce	me Name: Dispensaries (Reimbu edure of Drawal of Funds: Detai ing Officer: Concerned DDO urks:								
1.	2210-01-102-00-05-130-132	V	27,95			27,95		23,00	4,95
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:An amount of Rs.1,05,00,000/- within BE and Rs.2,81,00,000/- as additional funds									
2.	2210-01-102-00-05-520-521	V	1,05,00	2,81,00		3,86,00		3,86,00	
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:An amount of Rs.143,75,000/- within BE and Rs.11,06,25,000/- as additional funds									
3.	2210-01-102-00-05-210-211	V	1,43,75	11,06,25		12,50,00		12,50,00	
Proce Drawi	me Name: Dispensaries (Reimbu edure of Drawal of Funds: Detai ing Officer: Concerned DDO urks:An amount of Rs.3,08,00,000	led Voucher	Bill	,000/- as additi	onal funds				
4.	2210-01-102-00-05-210-212	V	3,08,00	9,80,29		12,88,29		12,88,29	
		Total	5,84,70	23,67,54		29,52,24		29,47,29	4,95

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director of Insurance Medical Services AP, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

Finance ((Expr.Exp.WDCW, LET&F and Housing) Department. SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER